

DR-2 Disclosure Summary Page

DR-2

Decatur County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2012	
County:	Decatur	Adjusted Due Date		
District:	0	Filed Date	1/17/2012 1:57:30 PM	
Committee Code:	9054	Postmark Date		
Political Party:	Democratic	Amendment Date	4/5/2013 5:07:07 PM	
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Norman	First Name:	Kathy	MI:	A
Address:	18935 County Highway J-20				
City:	Leon	State:	IA	Zip Code:	50144
				Phone:	641-344-0351
E-Mail:	kan@norrislw.com				

Chairperson

Last Name:	Fulton	First Name:	Alpha	MI:	
Address:	402 S.E. 10th St.				
City:	Leon	State:	IA	Zip Code:	50144
				Phone:	641-446-4716
E-Mail:	katealf@grm.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$27.72
Schedule A: Cash Contributions Total	\$620.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$647.72
Schedule B: Expenditure Total	\$354.02
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$293.70

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Decatur County Democratic Central Committee	Status:	Amended
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County: Decatur	Adjusted Due Date	
District: 0	Filed Date	1/17/2012 1:57:30 PM
Committee Code: 9054	Postmark Date	
Political Party: Democratic	Amendment Date	4/5/2013 5:07:07 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/25/2011	Check #	Jones, Doug 319 Condit Dr Lamoni, IA 50140	None	\$180.00	
Cash contribution					
4/4/2011	Check #	Unitemized	None	\$41.00	X
money collected at meeting					
6/9/2011	Check # 1048	Fulton, Alpha 402 S.E. 10th St. Leon, IA 50144	None	\$35.00	X
Pass the hat at committee meeting					
6/9/2011	Check #	Unitemized	None	\$39.00	X
donations collected at meeting					
8/11/2011	Check # 3135	Draughton, Stephanie 401 W Main Street Lamoni, IA 50140	None	\$25.00	X
Pass the hat at committee meeting					
8/11/2011	Check #	Unitemized	None	\$30.00	X
donations collected at meeting					
10/6/2011	Check #	Unitemized	None	\$63.00	X
donations collected at meeting					
10/27/2011	Check # 1785	Greenland, Max & Patricia 11882 160th Ave Grand River, IA 50108	None	\$25.00	X
Music festival fund raiser contribution					
10/27/2011	Check #	Unitemized	None	\$182.00	X
free will offering from music show					

Total Regular Contributions	\$180.00
Total Fundraiser Contributions	\$440.00
Grand Total All Contributions	\$620.00

Schedule B: Expenditures

Sch-B

Decatur County Democratic Central Committee	Status:	Amended
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Committee Code: 9054	Postmark Date	
Political Party: Democratic	Amendment Date	4/5/2013 5:07:07 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/4/2011	Check # 2044	Fulton, Jim 22056 150th Ave Lamoni, IA 00000	Other Expenditure	\$25.00
Reimbursement for rental of Davis City Hall for committee meeting				
4/4/2011	Check # 2043	KAAN Radio 1212 S 25th St Bethany, MO 64424	Advertising	\$163.02
Radio ads				
4/19/2011	Check # N/A	Great Western Bank 201 W Main Kellerton, IA 50133	Bank Charges	\$23.00
New Checks				
8/11/2011	Check # N/A	Greenland, Norma 14163 120th Avenue Grand River, IA 00000	Other Expenditure	\$30.00
Reimbursement for rental fee for meeting room				
10/3/2011	Check # 2045	Lamoni Community Center 108 South Chestnut St Lamoni, IA 50140	Other Expenditure	\$55.00
Community Center rental for meeting room				
11/7/2011	Check # 2046	Written Word LLC 120 N Linden Lamoni, IA 50140	Advertising	\$30.00
Music Festival ad				
11/13/2011	Check # 2047	The Leon Journal 110 N Main Leon, IA 50144	Advertising	\$28.00
Music Festival ad				

Total Amount	\$354.02
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